
TWENTY-SIXTH REPORT
OF THE
COMMISSIONERS OF ACCOUNT
FOR
IRELAND.

Ordered to be printed 19th May 1802.

TWENTY-SIXTH REPORT
OF THE
COMMISSIONERS OF ACCOUNT
FOR
IRELAND:

IN OBEDIENCE to an Act, passed in the Twenty-third and Twenty-fourth Years of the Reign of His present MAJESTY, "for the due Accounting for all Money, &c.;" and also in Obedience to several Acts of Parliament, passed subsequent thereto, in the Kingdom of IRELAND.

SINCE the Thirty-first Day of January One thousand Eight hundred and One, the Date of the last REPORT delivered to the Chief Governor, and to each House of the Imperial Parliament, the Commissioners have examined, and passed, the following Accounts:

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I.

TRUSTEES OF THE LINEN AND HEMPEN MANUFACTURES.

The ACCOUNT of the TRUSTEES of the LINEN and HEMPEN MANUFACTURES
for One Year, ending the Twenty-fifth Day of March One thousand Seven hundred and
Ninety-nine.

THE CHARGE:			
Arrears of Engagements due to sundry Claimants on the Twenty-fifth Day of March One thousand seven hundred and Ninety-eight	£.	s.	d.
11,926 14 10½			
From which must be deducted the following, struck off by the Trustees	£.	s.	d.
1,866 6 11			
Arrears open to Demand on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-eight			10,050 7 11½
Amount of Engagements for One Year, ending the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine			22,561 6 4½
Total Charge	£.		32,621 14 4

THE DISCHARGE:

Paid Salaries and Wages	£.	s.	d.
Premiums for scutching Flax	5,127	9	8
Encouraging new Markets	388	8	—
Imitating Bristol Candlewick	21	5	8
Machinery	120	15	2
Buildings and Repairs	1,400	—	—
Rents and Taxes	311	14	5
Printing and Stationary	162	9	11
Law Expenses	160	11	8
Postage	85	18	8
Inspectors Fees, and Surveyors Wages	918	12	2
Incidental Expenses	312	5	7
Flax Premiums	14,743	12	6
Total Discharge	£.		24,756 6 5
The Debt, or Arrear due to sundry Claimants, on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine			7,865 7 11
The Charge, as above	£.		32,621 14 4

THIS ACCOUNT is accurately Stated, and supported by Vouchers, and by the Depositions upon Oath of the Secretary, who declared that it is just and true in every Particular.

1.—LINEN, &c. MANUFACTURES,—*continued.*

General STATE of the FUNDS of the Trustees of the Linen and Hempen Manufactures,
for One Year, ending the Twenty-fifth Day of March One thousand Seven hundred and Ninety-
nine.

	£.	s.	d.	£.	s.	d.
Arrears of Engagements unfatisfied and remaining due to the Pub- lic on the Twenty-fifth Day of March One thousand Seven hundred and Nine-eight - - -	£.11,926	14	10½			
Charge created in the Year ending on the Twenty- fifth Day of March One thousand Seven hun- dred and Ninety-nine - - -	22,561	6	4½			
Gross Charge -	34,488	1	5			
From which deduct, Amount of Arrears struck off by the Trustees - - -	1,866	6	11			
Net Charge to the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine - - -	32,621	14	4			
From which Sum deduct Amount of Payments made in the Year ending the Twenty-fifth Day of March One thousand Seven hundred and Nine-nine - - -	24,756	6	5			
Total Amount of Engagements remaining open to Demand on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine - - -						£.7,865 7 11

Towards

1.—LINEN, &c. MANUFACTURES,—*continued*.

Towards answering which are to be APPLIED:

	£.	s.	d.	£.	s.	d.
Produce of appropriated Duties for the Year ending the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine - - - - -	£.	975	6	3½		
Balance in the Hands of the Treasurer - - - - -	4,301	1	10			
Remaining in the Treasury on Account of Parliamentary Grant - - - - -	5,400	—	—			
In the Hands of the Secretary - - - - -	23	7	4			
Outstanding and unreceived Funds on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine - - - - -				10,699	15	3½
From which deduct,						
Amount of Engagements remaining open to Demand on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine - - - - -				7,865	7	11
And it will appear that the outstanding Funds, on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine, applicable to the Discharge of the outstanding Engagements on that Day, exceed the said Engagements in a Sum of - - -				£.	2,834	7 6½

2.

ROYAL CANAL: (THIRD ACCOUNT).

THE THIRD ACCOUNT of Money expended by the ROYAL CANAL COMPANY, to enable them to remove Part of the Sum of Twenty-five Thousand Pounds, granted by Parliament in the Session of One thousand Seven hundred and Ninety-eight, for carrying on the Royal Canal to Coolinury, Six Miles beyond Mullingar; and from the River Liffey to Glinsven Road; and in erecting an Aqueduct, leading to the intended Harbour near the House of Industry, and in building the Walls of said Harbour; from the Eighth Day of June One thousand Seven hundred and Ninety-nine, to the Thirtieth Day of March One thousand Eight hundred and One.

Pursuant to these Petitions in the Session of One thousand Seven hundred and Ninety-eight, and in the Session before, and in former Sessions.

The said Company have, agreeably to the Act of One thousand Seven hundred and Ninety-eight, entered into a Recognizance before the Chief Baron of His Majesty's Court of Exchequer in the penal Sum of Fifty Thousand Pounds, conditioned that they the said Royal Canal Company shall complete and settle the said Navigation to Thomastown, in the County of Wicklow, Thirty-three Miles from the River Liffey, without requiring any further Public Aid for so doing.

THE CHARGE:

Received by Debentures on the last Account, which proved the Company had expended of their proper Money the Sum of £15,358. 6s. 5½d. - -

£. s. d.
6,000 — —

THE DISCHARGE:

Total Expenditure - - - - - 10,736 6 10½
Deduct the Charge, being Amount of Debentures received on last Account - 6,000 — —
Expenditure per this Account - 4,736 6 10½

To which must be Added; Viz.

The Balance of last Account, on which Debentures were not received - - 1,358 6 6
The Expenditure, on which Debentures are now claimed, then is - - 6,004 13 4½

ABSTRACT of the EXPENDITURE per this Account, under the following Heads; viz.

Surveying and Engineering - - - - -	314 7 9
Valuation and Law Expenses - - - - -	1,185 12 9
Purchase of Lands - - - - -	245 4 1
Excavation and Embankment - - - - -	4,255 11 9½
Masons Work - - - - -	2,243 11 9
Lock Gates, Clay Boats, and Carpenters Work - - - - -	470 4 —
Officers Salaries - - - - -	1,505 10 7
Contingent Expenses - - - - -	500 4 2
Gross Expenditure - - - £.	10,736 6 10½

THIS ACCOUNT is properly Stated and Vouched.

3.

WESTMORLAND LOCK HOSPITAL.

The ACCOUNT of the Governors or Directors of the WESTMORLAND LOCK HOSPITAL for Nine Months, to the Thirty-first Day of December, One thousand Eight hundred.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - -		15	7 $\frac{1}{2}$
Received from His Majesty's Treasury - - - - -	3,198	3	3 $\frac{1}{2}$
Total Charge - - - - -	3,198	18	10 $\frac{1}{2}$

THE DISCHARGE:

	£.	s.	d.
Paid Salaries - - - - -	542	—	—
Wages - - - - -	205	10	—
Provisions - - - - -	1,919	2	4
Medicines - - - - -	259	13	8
Firing, &c. - - - - -	363	6	5
Furniture and Utensils - - - - -	135	3	9
Repairs - - - - -	201	13	3 $\frac{1}{2}$
Beds and Bedding - - - - -	353	17	4
Stationery - - - - -	23	15	8
Disbursements by the Steward - - - - -	113	9	5 $\frac{1}{2}$
Paid for Trusses, &c. - - - - -	316	7	5 $\frac{1}{2}$
Auditor General's Fees - - - - -		3	13
Total Discharge - - - - -	4,456	13	— $\frac{1}{2}$
Deduct the Charge - - - - -	3,198	18	10 $\frac{1}{2}$
Balance in favour of Accountants - - - - -	1,257	14	2

THIS ACCOUNT is properly Stated and Vouched; The Senior Surgeon and Steward were examined upon Oath, and they Bore that the Accounts are just and true in every Particular. They further state, that the Westmorland Lock Hospital in Dublin was established by Government, in the Year One thousand Seven hundred and Ninety-two, for the indiscriminate Admission, without Recommendation, of all indigent Persons labouring under Venereal Diseases, and is the only Institution in the Kingdom of Ireland, exclusively appropriated to the Relief of Persons of that Description: It is therefore resorted to by infected Persons from all Parts of the Kingdom, Sailors belonging to different Nations, and Soldiers discharged from His Majesty's Service. The Hospital is capable of accommodating only Two hundred and Fifty Intern Patients, and is inadequate to the Reception of the Number applying for Relief.

The Senior and Assistant Surgeons attend every Day at Twelve o'Clock to visit the Wards, to dispense Medicine to Extern Patients, and to consult upon any Case of Danger or Emergency; the Senior Surgeons also attend twice a Week to adapt and distribute Trusses to the Ruptured Poor.

The Senior Surgeons report, that in their Opinion the Building, as it now stands, is sufficiently spacious to contain the Patients under Mercurial Treatment; but that in order to carry the Intentions of Government completely into Effect, it will be expedient to erect two spacious and ventilated Wards (apart from the Mercurial Wards) for the Accommodation of Convalescents, or Patients to whom Mercury cannot with Propriety be exhibited, capable of containing Twenty-five Beds each.

4

ROMAN CATHOLIC COLLEGE.

The ACCOUNT of the Trustees of the ROMAN CATHOLIC COLLEGE; pursuant to an Act passed in the Thirty-fifth Year of His present Majesty's Reign, intitled, "An Act for the better Education of Persons professing the Popish or Roman Catholic Religion;" from the Twenty-fifth Day of March to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	70	5	8½
Received from the Leeds Commissioners of His Majesty's Treasury	6,000	—	—
Deduct Poundage and Pells	180	—	—
Received, Legacy bequeathed by Reverend Jas Larkin	56	—	—
Interest on Debentures	16	10	—
Admission Money from Scholars	1,318	—	1
For Hides, Skins, Fat, &c.	187	7	10
Total Charge	7,458	3	7½

THE DISCHARGE:

	£.	s.	d.
Paid Fees of Parliament and Treasury	410	19	1½
For Provisions	3,453	14	2½
Coals and Candles	350	12	6½
Hay and Oats	15	3	6
Books and Stationary	101	9	7
Rent, Tythe, Insurance, &c.	55	11	9½
Labourers, Misure, &c.	53	16	6½
Furniture and Utensils	151	4	5½
Repairs, &c.	45	14	2
Salaries	1,019	—	7½
Servants Wages	116	17	2
Washing, &c.	57	17	8½
Postage	3	15	10½
Total Discharge	5,896	16	7½
Balance in favour of the Public, on the Thirty-first Day of December One thousand Eight hundred	1,571	7	—
The Charge, as above	7,458	3	7½

THIS ACCOUNT is regularly Stated and properly Vouched.—The Master and Secretary were examined on Oath, who deposed, that the Account was just and true in every Particular. The Average Number of Scholars on the Establishment of this Seminary for Nine Months, ending the Thirty-first of December One thousand eight hundred, is One hundred and Ninety-seven.

5.

COMMERCIAL BUILDINGS, C. DUBLIN: (1.)

The ACCOUNT of the COMMERCIAL BUILDING COMPANY of DUBLIN, of the Application of the Sums of Money received by them, under several Acts of Parliament, passed in relation to said Company, from the Twenty-seventh Day of February One thousand Seven hundred and Ninety-seven, to the Twenty-fourth Day of March One thousand Eight hundred

THE CHARGE:

Received from the Trustees of the Royal Exchange, Surplus in their Hands of the Duty payable on certain Entries at the Custom House - - - - - £ 1,209 7 9

More, that Part of the Duties payable at the Custom House apportioned and payable to this Company, viz.

	£	s.	d.
For the Quarter ending the Twenty-fourth of June One thousand Seven hundred and Ninety-nine - - - - -	304	14	10
Do, Twenty-ninth September - - - - -	335	16	5
Do, Twenty-fourth December - - - - -	325	19	8
Do, Twenty-fourth March One thousand Eight hundred - - - - -	345	16	10
Total Charge - - - - -	1,209	7	9

THE DISCHARGE:

Paid Interest on Sums borrowed, up to the Twenty-fourth of March One thousand Seven hundred and Ninety-nine - - - - -	£	s.	d.
To the general Purposes of Expenditure - - - - -	489	7	6
Fees to Collector's Clerk on receiving the Duties at the Custom House, at Two and one-half per Cent. - - - - -	710	12	6
Interest on the old Debt of this Company, being Six Thousand Eight Hundred Pounds, from March to September One thousand Seven hundred and Ninety-nine - - - - -	30	4	8
Do, on new Debt, Five Thousand Six Hundred and Seventy-five Pounds, up to the Twenty-ninth of September - - - - -	204	—	—
Do, on the entire Debt, being Thirteen Thousand Pounds, Six Months, to Twenty-fourth March One thousand Eight hundred - - - - -	65	3	5
Total Discharge - - - - -	1,849	8	1
Balance in favour of the Public - - - - -	590	10	8
The Charge, as above - - - - -	1,209	7	9

6.

COMMERCIAL BUILDINGS, C^D DUBLIN, (a.)

The ACCOUNT of the COMMERCIAL BUILDING COMPANY of DUBLIN, of the Application of the Sums of Money received by them under several Acts of Parliament, passed in relation to said Company; from the Twenty-fifth Day of March One thousand Eight Hundred, to the Thirty-first Day of December following.

THE CHARGE:		£. s. d.
Balance of Account ended the Twenty-fifth Day of March One thousand Eight Hundred - - - - -		509 19 8
Received at His Majesty's Treasury, on Account of the Duties chargeable on certain Entries at the Custom House, within the Period of this Account -		312 -- --
Total Charge - - - £.		821 19 8

THE DISCHARGE:		£. s. d.
Paid Fees at the Treasury - - - - -		1 -- 4½
Six Months Interest on the Debt of this Company, Thirteen Thousand Pounds, from Twenty-fifth March to Twenty-ninth September One thousand Eight Hundred - - - - -		390 -- --
Part of the Principal of said Debt, paid off on the Twenty-ninth September One thousand Eight hundred - - - - -		500 -- --
Total Discharge - - -		891 -- 4½
Deduct the Charge - - -		821 19 8
Balance in favour of Accountants - - - £.		59 -- 8½

THESE ACCOUNTS are correctly Stated, and supported by proper Vouchers.

7.

HIBERNIAN SOCIETY FOR SOLDIERS CHILDREN.

The ACCOUNT of the HIBERNIAN SOCIETY for SOLDIERS CHILDREN, for Nine Months, from the Thirty-first Day of March to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:		£.	s.	d.
Received, net Amount of Parliamentary Grants	- - - - -	2,438	10	—
Legacies, Bequests, and Subscriptions	- - - - -	600	4	4
Balance of Rent	- - - - -	14	3	11½
Church Collections	- - - - -	5	12	8
For Butter sold	- - - - -	5	11	10
Two Cows, ditto	- - - - -	9	8	6
Potatoes, ditto	- - - - -	17	13	7
Discount on Butcher's Bills	- - - - -	1	15	—
		3,092	17	10½
Deduct for Part of Parliamentary Grant, pursuant to Order of Government, dated the Twelfth Day of October, One thousand Eight hundred and One		485	—	—
Total Charge	- - £.	2,607	17	10½

THE DISCHARGE:		£.	s.	d.
Balance in favour of Accountants, on Account ending the Thirty-first Day of March One thousand eight hundred	- - - - -	1,127	18	1½
Paid for Provisions	- - - - -	1,556	8	7½
Furniture and Repairs	- - - - -	181	7	4½
Clothing	- - - - -	309	13	—
Fuel, Candles, Soap, and Lamp oil	- - - - -	174	1	10
Infirmary Expenses	- - - - -	18	15	1
Incidental Expenses	- - - - -	6	4	8
Apprentice Fees	- - - - -	63	—	—
Stationery and Printing	- - - - -	23	16	—½
Expenses of Kitchen-garden	- - - - -	57	9	10
Salaries and Wages	- - - - -	251	13	10
Total Discharge	- - -	3,750	8	5½
Deduct the Charge	- - -	2,607	17	10½
Balance in favour of the Accountants	- - £.	1,142	10	6½

THIS ACCOUNT is properly Stated and Vouched.

8.

CORPORATION FOR DISCOURTEANANCING VICE, &c.

THE ACCOUNT of the CORPORATION FOR DISCOURTEANANCING VICE, and Promoting the CHRISTIAN RELIGION, from the Twenty-fifth Day of March to the Thirty-first Day of December One thousand Eight hundred, inclusive.

THE CHARGE:		£. s. d.
Balance of Cash in Hands, on Twenty-fifth of March One thousand Eight hundred	- - - - -	254 18 10
Received, Amount of Subscriptions from Members	- - - - -	300 6 —
For Tracts sold	- - - - -	10 2 9
Total Charge	- - £.	575 7 7

THE DISCHARGE:		£. s. d.
Paid Rent	- - - - -	75 — —
Salaries and Allowances	- - - - -	59 4 4½
Stationary, Books, and Printing	- - - - -	182 12 4½
Incidental Expenses	- - - - -	37 19 2½
Total Discharge	- -	354 16 5½
Balance in favour of the Public	- -	220 11 1½
The Charge, as above	- - £.	575 7 7

THIS ACCOUNT is accurately Stated and Vouched.

9.

FEMALE ORPHAN-HOUSE.

The ACCOUNT of the GOVERNORS and GOVERNESSES of the FEMALE ORPHAN-HOUSE, on the Circular Road near DUBLIN, from the Twenty-fifth Day of March to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:

Balance of Cash on Hands, on the Twenty-fourth Day of March One thousand Eight hundred	£	s.	d.
Received, Amount of Donations and Subscriptions	572	12	6½
Net Amount of Collection at Charity Sermon	445	10	6
„ Ditto „ of Parliamentary Grant	857	1	9
Produce of Work done by the Children	484	13	11½
For a Pair of Fancy Shoes, &c.	150	16	3
For Oatmeal, &c. sold	1	2	9
Interest on Five per Cent. Government Debentures	6	19	8½
	17	10	—
Total Charge	£	2,515	6 5½

THE DISCHARGE:

Paid for Provisions	£	s.	d.
Clothing	808	—	½
Furniture and Repairs	170	13	1
Stationery and Printing	30	9	8½
Fuel, Candles, Soap, &c.	10	18	6½
Incidental Expenses	114	2	8
Wages and Allowances	46	6	3½
Remt	60	6	1
	30	—	—
Total Discharge	£	1,264	16 5
Balance in favour of the Public	£	1,250	10 —½
The Charge, as above	£	2,515	6 5½

THIS ACCOUNT is properly Stated and Vouched.

STATE of the above BALANCE:

In Treasurer's Hands	£	s.	d.
Register's Ditto	645	7	4½
Debentures	178	16	6
	426	6	2
	£	1,250	10 —½

10.

COMMISSIONERS OF WIDE STREETS, KING'S LETTER, LINE
FROM DROGHEDA STREET TO THE CUSTOM HOUSE.

The ACCOUNT of the Commissioners for making Wide and Convenient Streets in the City of DUBLIN, under the Head of KING'S LETTER, for the Line from Drogheda Street to the New Custom House; from the Twenty-fourth of June One thousand Seven hundred and Ninety-nine, to the Thirty-first of December One thousand Eight hundred.

THE CHARGE:		
Received from the Commissioners of the Revenue, to pay for Concessions on the North Strand - - - - -	£. s. d.	3,000 -- --
Rents - - - - -		1,463 8 5
Total Charge - - - £.		4,463 8 5

THE DISCHARGE:		
Balance of last Account in favour of Accountants - - - - -	£. s. d.	122 5 7½
Paid Rent - - - - -		145 11 3
Purchase of Concessions, &c. - - - - -		3,917 5 6
Contingencies - - - - -		133 9 1
Total Discharge - - -		4,318 9 5½
Balance in favour of the Public - - -		144 18 11½
The Charge, as above - - £.		4,463 8 5

II.

COMMISSIONERS of WIDE STREETS—AVENUES from CARLISLE
BRIDGE, SOUTH of the RIVER.

The ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the
City of DUBLIN, under the Head of, Avenues from Carlisle Bridge, South of the River, to the
Thirty-sixth Day of December One thousand Eight hundred.

THE CHARGE:

Received for old Materials sold - - - - -	£. s. d. 1,366 1 4
Rent - - - - -	101 4 6 7
Deposits, on letting Seven Lots of Ground - - - - -	1,053 8 3
From J. T. Kane, for his Note to the Governors and Company of the Bank of Ireland, at Sixty-one Days - - - - -	14,808 9 10
From Bank of Ireland, for J. T. Kane's renewed Note, at Sixty-four Days - - - - -	15,000 — —
Received from His Majesty's Treasury, Amount of House, Card, and Club Tax, Net - - - - -	1,625 — 8
Total Charge - - - - -	34,013 16 8

THE DISCHARGE:

Paid, Purchase of Concerns, &c. - - - - -	£. s. d. 18,368 4 11
Rent - - - - -	3,341 — 10
Salary to Commissioner's Clerk - - - - -	225 — —
Contingencies - - - - -	929 7 10 6
Interest - - - - -	1,974 10 9 1
To J. T. Kane, to pay into the Bank of Ireland Amount of Commis- sioners Collateral Note - - - - -	15,000 — —
Total Discharge - - - - -	40,338 4 5
Deduct the Charge - - - - -	34,013 16 8
Balance in favour of Accountants - - - - -	6,324 7 9

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12.

COMMISSIONERS OF WIDE STREETS;—KING'S LETTER;—COMMUNICATION BETWEEN THE NORTHERN AND SOUTHERN SIDES OF THE CITY, TO THE CASTLE, AND EASTWARD OF ESSEX BRIDGE.

The ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of, King's Letters, for opening a Communication between the Northern and Southern Sides of the City, to the Castle, and Eastward of Essex Bridge, from the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine, to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public	- - - - -	315	1	8½
Received, Rent	- - - - -	30	11	10
Total Charge	- - £.	396	13	6½

THE DISCHARGE:		£.	s.	d.
Paid Thomas Sherrard, on Account, for Raising and Paving Carriage Way of Summerhill, and also for Raising and Paving Carriage Way in Dorset Street	- - - - -	100	—	—
Total Discharge	- - -	100	—	—
Balance in favour of the Public	- - -	296	13	6½
The Charge, as above	- - £.	396	13	6½

13.

COMMISSIONERS OF WIDE STREETS;—DAME STREET, OR
COAL DUTIES.

The ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of, Dame Street, or Coal Duties; from the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine, to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public	- - - - -	257	18	—
Received from His Majesty's Treasury, Parliamentary Grant of Session One thousand Seven hundred and Ninety-nine, Net	- - - - -	4364	12	11
More, Parliamentary Grant of Session One thousand Eight hundred, Net	- - - - -	4364	12	11
More, Net	- - - - -	4699	12	11
Received, Amount of Duty on Coals	- - - - -	7300	6	9
For Twenty-one Wide-Street Certificates	- - - - -	1,050	—	—
Rents	- - - - -	101	12	0
Total Charge	- - £.	22,738	16	3

THE DISCHARGE:		£.	s.	d.
Paid, Rent	- - - - -	193	19	—
Officers Salaries	- - - - -	577	10	—
Interest, Purchase of Concerns, &c.	- - - - -	14,090	9	4
Law Expenses, and Fees of Parliament	- - - - -	2,974	17	10½
Contingencies	- - - - -	1,665	6	4
Total Discharge	- - -	19,502	2	6½
Balance in favour of the Public	- - -	3,236	13	8½
The Charge, as above	- - £.	22,738	16	3

These several ACCOUNTS are accurately Stated and Vouched; the Accountant was examined upon Oath, who deposed they were just and true in every Particular.

14.

DUBLIN SOCIETY.

AN ACCOUNT of the Receipt and Expenditure of all Monies raised or received by an Act or Acts of Parliament, or otherwise, by the DUBLIN SOCIETY, from the Twenty-fifth Day of March to the Thirty-first Day of December One thousand Eight hundred, inclusive.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public	- - - - -	1,563	16	5
Received Part of Parliamentary Grant	- - - - -	5,000	—	—
Ditto - - - the like	- - - - -	8,000	—	—
Ditto - - - the like	- - - - -	2,035	—	—
Subscriptions received	- - - - -	387	19	9
Total Charge	- - - - -	17,486	16	2

THE DISCHARGE:		£.	s.	d.
Paid, Premiums and Sundry Expenses under the Head of Agriculture and Planting	- - - - -	5,324	1	3½
Ditto - - the like, under the Head of Manufactures, Fine Arts, and Contingencies	- - - - -	8,559	17	11½
Total Discharge	- - - - -	13,883	19	3
Balance in favour of the Public	- - - - -	3,602	16	11
The Charge, as above	- - - - -	17,486	16	2

THIS ACCOUNT is properly Stated, and supported by regular Vouchers, and by the Depositions of the Secretary and Accountant.

15.

PORT AND HARBOUR OF DROGHEDA.

The ACCOUNT of the COMMISSIONERS for Improving the Port and Harbour of DROGHEDA; from the Twenty-fifth Day of March One thousand Seven hundred and Ninety-eight, to the Twenty-fifth Day of March One thousand Eight hundred.

THE CHARGE:

	£.	s.	d.
Balance of last Account, in Hands of the Treasurer - - - - -	103	6	10 $\frac{1}{2}$
Received from the Collector of Drogheda - - - - -	2,772	16	9
Total Charge - - - - - £.	2,875	3	7 $\frac{1}{2}$

THE DISCHARGE:

	£.	s.	d.
Paid by Huron Tandy, Esq. - - - - -	1,810	16	5 $\frac{1}{2}$
by Edward Hardman, Esq. - - - - -	129	19	4
by Thomas Collins, Esq. Treasurer, to the Commissioners Orders - - -	828	11	9
Total Discharge - - - - - £.	2,767	7	6 $\frac{1}{2}$

	£.	s.	d.
Balance in the Hands of the Treasurer - - - - -	109	10	6 $\frac{1}{2}$
From which deduct a Balance due Huron Tandy, Esq. on his Account - - - - -	2	14	5 $\frac{1}{2}$
The Balance to be accounted for by the Treasurer, then is - - -	106	16	1
The Charge, as above - - - - - £.	2,875	3	7 $\frac{1}{2}$

THIS ACCOUNT is properly Stated and Vouched, and supported by the Depositions of the Treasurer and Engineer, and by the Certificates of the Commissioners.

16.

LYING-IN HOSPITAL

The GENERAL ACCOUNT of the GOVERNORS of the LYING-IN HOSPITAL; from the Twenty-fifth March to the Thirty-first December One thousand Eight hundred.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public	- - - - -	1,316	9	7½
Received by Collections in the Hospital Chapel	- - - - -	86	19	1½
Rents of Pews	- - - - -	75	1	6
Produce of Garden Mosaic	- - - - -	290	19	11½
From sundry Persons, for crossing and supporting Beds in the Hospital	- - - - -	162	10	—
Tax on private Sedan Chairs	- - - - -	170	8	—
Rutland-Square Tax	- - - - -	314	10	7½
For Use of Tables and Forms of the Public Rooms	- - - - -	12	10	10
Benefactions	- - - - -	25	—	6
Rents	- - - - -	1,764	19	6
Wine Licence	- - - - -	20	12	6
From Doctor Kelly, for a Female Pupil	- - - - -	10	—	—
Interest on Debentures	- - - - -	150	—	—
Total Charge	- - - - -	4,400	2	2

THE DISCHARGE:		£.	s.	d.
Paid Expenses of Hospital Chapel	- - - - -	99	19	3½
Garden Mosaic	- - - - -	107	7	5
Rotunda and Rooms	- - - - -	45	12	5
Poundage on collecting Chair Tax	- - - - -	8	10	5
Expenses on Rutland-Square Tax	- - - - -	299	12	5
Hospital Expenses	- - - - -	2,624	17	6
Interest on Debentures	- - - - -	196	—	—
Total Discharge	- - - - -	3,381	19	5½
Balance in favour of the Public	- - - - -	1,018	2	8½
The Charge, as above	- - - - -	4,400	2	2

THIS ACCOUNT is properly Stated and Vouched:—A Governor, the Register, and the Housekeeper were examined on Oath, and deposed the Accounts were just and true in every Particular.—The Expenses of the Institution are increasing, in consequence of the increased Number of Patients.—There are several Arrears of the Tax on Sedan Chairs, and Bed Money, which the Governors are taking effectual Steps to recover.

17.

DIRECTORS AND COMMISSIONERS FOR PAVING, &c.

An ACCOUNT of all Monies Collected, Received, and Disbursed by the DIRECTORS and COMMISSIONERS for Paving, Cleansing, and Lighting the Streets of DUBLIN; from Twenty-first March to Thirty-first December One thousand Eight hundred.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,280	16	0
Received on Account of Paving	10,051	4	8
- - - - - Cleansing	2,000	—	—
- - - - - Lighting	7,028	10	6½
Received from His Majesty's Treasury, Parliamentary Grant of Carriage Duty, for the Year 1800	4,850	—	—
- - - more, additional Grant	4,850	—	—
- - - from the Bank, for the Board's Draft at Four Months on Henry Gore Banker, Esq.	1,200	—	—
- - - from Tho' Wharton, for Watering sundry Streets	15	4	8
- - - from Tho' Lynch, Fines on Nuisances	27	19	4
- - - from Tho' McCutkey - the like	28	1	10½
Total Charge - - - £.	32,331	17	10

THE DISCHARGE:

	£.	s.	d.
Paid for Paving, &c.	7,335	11	10
- - - Cleansing	5,181	—	6
- - - Lighting	7,511	6	7
- - - Rent, Taxes, &c. of Corporation House	697	18	—½
- - - Fountains	309	3	5
- - - Sewers	131	10	11
- - - Establishment	3,616	11	1
- - - Gratuities	1,270	11	8
- - - Incidents	1,050	—	6
- - - Interest on Debentures	2,995	—	—
Total Discharge - - -	30,100	3	6½
Balance in favour of the Public - - -	2,231	14	3½
The Charge, as above - - - £.	32,331	17	10

THIS ACCOUNT is regularly Stated and Vouched, and supported by the Depositions of a Commissioner, and the Accountant.—Exclusive of their Paaid Debt, the Unsettled Debt of the Corporation, on the 31st Dec. 1800, was about £. 9,000.

FUNDED DEBT of the CORPORATION for Paving, Cleansing, and Lighting the Streets of DUBLIN:

	£.	s.	d.
1790, Jan 24th—To Sundry Debentures issued - £. 5,000 at 3½ per Cent.	175	—	—
1792, April 12th—To - - - Ditto - - - - - 53,000 at 4 per Cent.	2,120	—	—
1797, April 25th—To - - - Ditto - - - - - 10,000 at 6 per Cent.	700	—	—
And 1 per Cent. to the Year 1805 - - - - -	—	—	—
£. 68,000 - - - - -	2,995	—	—
To Balance remaining due by Sundry Collectors - - -	411	5	8

18.

PUBLIC COAL YARDS, DUBLIN.

The ACCOUNT of EDWARD SANKAY, Esq. Director of the Public Coal Yards of DUBLIN; from Twenty-fifth March to Thirty-first December One thousand Eight hundred.

THE CHARGE:		£.	s.	d.
Balance of last Account, in favour of the Public	- - - - -	2,007	4	6½
Received from His Majesty's Treasury, for the Purchase of Coals	- - -	3,500	—	—
Total Charge	- - - £.	5,507	4	6½

THE DISCHARGE:		£.	s.	d.
Paid into His Majesty's Treasury, on Account of Coals sold	- - - - -	100	—	—
Contingent Expenses	- - - - -	39	1	5½
Total Discharge	- - - -	139	1	5½
Balance in favour of the Public	- - -	5,368	3	1
The Charge, as above	- - - £.	5,507	4	6½

THIS ACCOUNT is accurately Stated and properly Vouched. The Comptroller and Director were examined on Oath, who deposed, that it is just and true in every Particular.

STATE OF THE BALANCE:		£.	s.	d.
Balance in favour of the Public, on 31st December 1800.	Insaper, on Account, ending 25th December 1793	- - -	139	8 3½
	Cash in the Director's Hands	- - - - -	471	6 2
	The Eke, for Purchase of Coals	- - - - -	248	6 9
	Value of 3,146. 4 ^{Tons Net} of Coals remaining Unsold in both Yards, on 31st December 1800	- - - - -	4,409	1 5½
	The Balance, as above	- - - £.	5,368	3 1

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19.

BALLAST OFFICE, BELFAST.

The ACCOUNT of the CORPORATION for Preserving and Improving the Port and Harbour of BELFAST; from the Twenty-fifth Day of March One thousand Eight hundred, to the Thirty-first Day of December following.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public, on the Twenty-fifth Day of March One thousand			
Eight hundred	704	3	11
Received, for Tonnage Duties	418	14	9 ½
- - - Ballast	1,336	—	6
- - - Pilots	898	11	6 ½
Licenses for Lighters	24	—	—
Interest of Money	50	—	—
Lighter Drudge, sold	21	1	2
A Fine	2	10	—
Total Charge	3,452	1	11

THE DISCHARGE:

	£.	s.	d.
Paid for Ballast	551	14	11
Pilots	501	15	7
Drudging	197	11	3
Perches and Buoys	36	15	— ½
Repairs of Lighters	227	14	6 ½
Incidental Expenses	52	1	3
Dry Dock	904	14	4
Salaries	138	14	6 ½
Total Discharge	2,610	19	3 ½
Balance in favour of the Public	841	2	5 ½
The Charge, as above	3,452	1	11

THIS ACCOUNT is properly Stated and Vouched.

Office of Public Accounts,
DUBLIN,
5th May 1860.

R. T. HERBERT. (L. S.)

THO. BURGH. (L. S.)

RICH. MAGENIS. (L. S.)

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A LIST of ACCOUNTS Paid by the COMMISSIONERS of ACCOUNT of IRELAND;
mentioned in their Twenty-sixth Report, dated 7th Day of May 1802.

	ACCOUNT of the	Balance in the	Year-expended	Debts
		Hands of	by	of
		Accountants	Accountants	Corporations.
		£. s. d.	£. s. d.	£. s. d.
1.	TRUSTEES of the Linen and Hempen Manufactures, to the 25th Day of March 1799 - - -	- - -	- - -	7,865 7 11
2.	ROYAL CANAL Company, to 13th March 1801 -	- - -	6,094 13 4½	
3.	GOVERNORS or Directors of the Westmorland Lock Hospital, to 31st December 1800 - - -	- - -	1,237 14 8	
4.	ROMAN Catholic College, to 31st December 1800 -	1,571 7 -		
5.	COMMERCIAL Buildings Company of Dublin, to 24th March 1800 - - - - -	519 19 1		
6.	DITTO, to 31st December, 1800 - - - - -	- - -	59 - 3½	
7.	HIBERNIAN Society for Soldiers' Children, to the 31st December 1800 - - - - -	- - -	1,142 10 6½	
8.	CORPORATION for Discountenancing Vice, &c. to 31st December 1800 - - - - -	220 11 1½		
9.	GOVERNORS and Governesses of the Female Orphan House, to 31st December 1800 - - - -	1,250 10 -½		
10.	COMMISSIONERS of Wide Streets; King's Letter; Line from Drogheda Street to the Custom House, to 31st December 1800 - - - - -	144 18 11½		
11.	DITTO, Avenues from Carlisle Bridge, South of the River, to the 31st Day of December 1800 - - -	- - -	6,324 7 9	
12.	DITTO, for opening a Communication between the Northern and Southern Sides of the City to the Castle, and Eastward of Ráex Bridge, to the 31st Day of December 1800 - - - - -	296 13 6½		
13.	DITTO, under the Head of, Dame Street, or Coal Dunes, to 31st December 1800 - - - - -	3,236 13 3½		
14.	DUBLIN Society, to 31st December 1800 - - -	3,602 16 11		
15.	COMMISSIONERS of the Port and Harbour of Drogheda, to 25th March 1800 - - - - -	106 16 1		
16.	GOVERNORS of the Living-In Hospital, to the 31st Day of December 1800 - - - - -	1,018 2 8½		
17.	DIRECTORS and Commissioners for Paving, &c. to 31st December 1800 - - - - -	2,231 14 3½		
18.	DIRECTOR of the Public Coal Yards in Dublin, to 31st December 1800 - - - - -	5,268 3 1		
19.	BALLAST Office, Belfast, to 31st December 1800 -	841 2 5½		

